

## **Funding Verification Form**

**EVENT #:** 8190 **TITLE:** Energov Annual Maintenance

## **TOTAL FUNDING AMOUNT:**

AMOUNT	
\$47,959.61	

## **FUNDING SOURCE:**

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2021-2022	611-Internal Services Fund	1140 – Innovation & Technology Srvc	51251-Data Processing Eq Mte	

## **N**otes

Fiscal Impact Statement: The Funding Source 611.1140.51251 supports this expenditure.